



CITY OF BELMONT

FROM: City Manager's Department; Executive Assistant Joni Stallings

RE: Resolution Authorizing the City Manager to Pay Association of Bay Area Governments (ABAG) 2010-11 Membership Fees in the Amount of \$5,109.00

City Councilmembers:

Description of Purchase Request

City Council is requested to authorize the 2010-2011 Membership dues to Association of Bay Area Governments (ABAG) in the amount of \$5,109.

Financial Implications The amount of \$5,109 has been budgeted from the Council's Memberships and Dues account 101-1-101-8591.

Alternatives

Provide alternative payment options.

Attachments

- A. Resolution
- B. 2010-2011 Invoice

Respectfully submitted,


Joni Stallings
Executive Assistant


Carlos de Melo
Acting City Manager

Staff Contact:

Joni Stallings
650-595-7408
jonis@belmont.gov

RESOLUTION NO. _____

**RESOLUTION OF THE CITY COUNCIL OF THE CITY OF BELMONT
AUTHORIZING CITY MANAGER TO PAY ASSOCIATION OF BAY AREA
GOVERNMENTS (ABAG) 2010-11 MEMBERSHIP FEES
IN THE AMOUNT OF \$5,109.00**

WHEREAS, the City of Belmont on behalf of the City Council is a member of the Association of Bay Area Governments (ABAG); and,

WHEREAS, Annual dues are required for membership; and,

WHEREAS, This expense is budgeted in the City Council Memberships and Dues Account number 101-1-101-8591; and,

NOW, THEREFORE, BE IT RESOLVED that the City Council of the City of Belmont is authorizing the City Manager's department to pay for 2010-2011 Membership dues in the amount of \$5,109.

* * * * *

I hereby certify that the foregoing Resolution was duly and regularly passed and adopted by the City Council of the City of Belmont at a regular meeting thereof held on July 13, 2010 by the following vote:

AYES, COUNCILMEMBERS: _____

NOES, COUNCILMEMBERS: _____

ABSTAIN, COUNCILMEMBERS: _____

ABSENT, COUNCILMEMBERS: _____

CLERK of the City of Belmont

APPROVED:

MAYOR of the City of Belmont

T1839
101-1-101-8591



ADMINISTRATIVE OFFICE

PHONE (510) 464-7900

REMIT TO:

FINANCE DIRECTOR
ASSOCIATION OF BAY AREA GOVERNMENTS
P. O. BOX 2050
OAKLAND CA 94604-2050

RECEIVED

APR 23 2010
BELMONT CITY MANAGER

BILL TO:

Attn: Accounts Payable
CITY OF BELMONT
ATTN: CITY MANAGER
CITY HALL
ONE TWIN PINES LANE
BELMONT CA 94002

Invoice		
NUMBER	1036317	
DATE	24-APR-10	PAGE 1 OF 1
PURCHASE ORDER NUMBER		
OUR REFERENCE		
SALES ORDER NUMBER		
CUSTOMER NUMBER	1105	LOCATION NUMBER
ANNUAL DUES		

TERMS 68	DUE DATE 01-JUL-10	SALES PERSON	CUSTOMER CONTACT	SHIP DATE	SHIP VIA	SHIPPING REFERENCE
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ITEM NO.	INVOICE	QUANTITY			UNIT PRICE	EXTENDED AMOUNT
		ORDERED	BACK ORD.	SHIPPED		
1	ABAG Dues: FY 2010-11, Duly Approved by the General Assembly on April 22, 2010.	1		1	5,109.00	5,109.00
SPECIAL INSTRUCTIONS						
		SUBTOTAL		TAX	SHIPPING/HANDLING	TOTAL
		5,109.00		0.00	0.00	5,109.00 Currency: USD